

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.2,600/- to M.S.Scantech Services, Hyderabad towards supply of TTR to the Fax machine working in the peshi of Prl.Secretary to Government, Women Development Child Welfare and Disabled Welfare Department – Sanction – Orders - Issued.

-----  
WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 348

Dated: 18-11-2008

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.TFR) Department, dated: 21-0-2000.
2. From M/s Scantech Services, Hyderabad, Dated: 23-10-2008.

\*\*\*

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,600/- (Rupees two thousand and six hundred only) towards supply of TTR to the fax Machine working in the peshi of Prl.Secretary to Government, Women Development Child Welfare and Disabled Welfare Department by Scantech Services, Parklane, Secunderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s Scantech Services, Parklane, Secunderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
PRL.SECRETARY TO GOVERNMENT.

To  
M/s Scantech Services,  
Parklane, Secunderabad.

Copy to: -

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W& D.W. (OP. Claims) Department.  
S.F/S.C

//FORWARDED BY ORDER//

SECTION OFFICER